# UNITED STATES DISTRICT COURT DISTRICT OF VERMONT

Thersia J. Knapik,	§	
Plaintiff,	§	
	§	
V.	§	Civil Action No. 5:12-ev-00175-gwc
	§	
Mary Hitchcock Memorial Hospital,	§	
Defendant.	§	

# INVOICES IN SUPPORT OF DEFENDANT'S BILL OF COSTS

# cool creporting

Edward M. Kaplan SULLOWAY & HOLLIS 9 Capitol Street & 29 School Street Concord, NH 03301

## INVOICE

Invoice No.	Invoice Date	Job No.		
18920	6/20/2014	131379		
Job Date	Case	Case No.		
5/29/2014	5:12-CV-175			
	Case Name			
Thersia J. Knapik v. N	Mary Hitchcock Memorial Hosp	oital		
	Payment Terms			
Due upon receipt				

DEPOSITIO	N OF:							
Terr	ie S. Baker			131.00	Pages	@	4.85	635.35
	Exhibit			47.00	Pages	@	0.50	23.50
	Appearance Fee - Minimum						125.00	125.00
	Shipping/Delivery						12.00	12.00
				TOTAL	DUE >>	>		\$795.85
Thank you	for your business.							
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Tax ID: 56-1710420

Please detach bottom portion and return with payment.

Edward M. Kaplan SULLOWAY & HOLLIS 9 Capitol Street & 29 School Street Concord, NH 03301

Job No.

Case No.

Case Name

Invoice No.

: \$795.85 Total Due

: 131379 : 5:12-CV-175

Hospital

: 18920

PAYMENT WITH CREDIT CARD		<u></u>	VISA
Cardholder's Name:			
Card Number:			
Exp. Date: Phone#:			
Billing Address:			
Zip: Card Security Code:			
Amount to Charge:			
Cardholder's Signature:	INV	DICE	2

BU ID

Invoice Date

: Thersia J. Knapik v. Mary Hitchcock Memorial

: Reporting

: 6/20/2014

Remit To: Capital Reporting, Inc. Post Office Box 97696 Raleigh, NC 27624

### Bragan Reporting Associates, Inc.

1087 Elm Street, Suite 305 P. O. Box 1387 Manchester, NH 03101

Tel.: (603) 669-7922 Fax: (603) 623-6540

Tax ID #: 02-0459949

SULLOWAY & HOLLIS, P.A. William D. Pandolph, Esq. 9 Capitol Street Concord, NH 03301

### Invoice

Reporter

Date

Invoice #

CQ

10/22/2014

14-0696

Date Taken:

10/8/2014

Case Name: Knapik v. Hitchcock Hosp

Transcription of the deposition of Robert Bancroft	369.00
Appearance fee	100.00
Copy with an original signature page has been forwarded to Attorney Watts	0.00
E-tran sent via e-mail - Per Request	0.00
Shipping & handling	24.00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total

\$493.00

O'BRIEN REPORTING SERVICES, INC. P.O. BOX 711 RUTLAND, VT 05702 TEL (802) 747-0199 FAX (802) 775-5430



SULLOWAY & HOLLIS, P.L.L.C. P.O. BOX 1256 9 CAPITOL STREET CONCORD, NH 03302-1256 INVOICE NO.:

32192

INVOICE DATE:

12/15/2013

REPORTER:

LINDA C. O'BRIEN, RPR

ID# 03-0338944

EDWARD M. KAPLAN, ESQUIRE

THERSIA KNAPIK -VS- MARY HITCHCOCK MEMORIAL HOSPITAL - DEPOSITION OF DR. JAMES L. BERNAT

Date	Description		Amount
11/06/2013	E-COPY OF DEPOSITION		238.70
	POSTAGE FOR ORIGINAL		10.90
		Sub Total	249.60
		Paid	0.00
		Balance Due	249.60

(abill - 8/14/13

O'BRIEN REPORTING SERVICES, INC. P.O. BOX 711 RUTLAND, VT 05702 TEL (802) 747-0199 FAX (802) 775-5430

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AUG 1 6 2013

SULLOWAY & HOLLIS, PLIC

INVOICE NO.:

31524

INVOICE DATE:

6/04/2013

REPORTER:

MAUREEN BOOTH, RMR

EDWARD M. KAPLAN, ESQUIRE

SULLOWAY & HOLLIS, P.L.L.C.

CONCORD, NH 03302-1256

P.O. BOX 1256

ID# 03-0338944

KNAPIK -vs- MARY HITCHCOCK MEMORIAL HOSPITAL - DEPOSITIONS OF LEE, FREEMAN, ROSENKRANZ, RYAN & BERTRAND

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Date	Description	Amoun <u>t</u>
5/14/2013	COPY OF DEPOSITIONS OF:	251.10
	KAREN LEE, DR. RICHARD FREEMAN, JR.	
	and DR. KARI ROSENKRANZ	
	EXHIBITS-SCANNED	11.90
5/16/2013	COPY OF DEPOSITIONS OF:	168.95
	KERRY RYAN & DR. MARC BERTRAND	
	POSTAGE FOR ORIGINALS (for R&S)	11.80
	Sub Total	443.75
	Paid	0.00
	Balance Due	443.75

# reporting

Edward M. Kaplan SULLOWAY & HOLLIS 9 Capitol Street & 29 School Street Concord, NH 03301

## INVOICE

Invoice No.	Invoice Date	Job No.			
18922	6/20/2014 131380				
Job Date	Case	Case No.			
5/30/2014	5:12-CV-175	5:12-CV-175			
Case Name					
Thersia J. Knapik v. Mary Hitchcock Memorial Hospital					
Payment Terms					
Due upon receipt					

DEPOSITION OF:					
Ronald Suciu	111.00	Pages	@	4.85	538.35
Exhibit	24.00	Pages	@	0.50	12.00
Appearance Fee - 4 hours				160.00	160.00
Shipping/Delivery				12.00	12.00
DEPOSITION OF:					
Míriam Clayton	64.00	Pages	@	4.85	310.40
Exhibit		Pages	@	0.50	3.00
	TOTAL	.DUE >>	>		\$1,035.75
Thank you for your business.	TOTAL	.DUE >>	>		\$1,035.75
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Thank you for your business.	TOTAL	. DUE >>	>		\$1,035.75
Thank you for your business.	TOTAL	. <b>DUE</b> >>:	>		\$1,035.75
Thank you for your business.	TOTAL	.DUE >>:	>		\$1,035.75
Thank you for your business.	TOTAL	. DUE >>	>		\$1,035.75

Tax ID: 56-1710420

Please detach bottom portion and return with payment.

Edward M. Kaplan SULLOWAY & HOLLIS 9 Capitol Street & 29 School Street Concord, NH 03301

Remit To: Capital Reporting, Inc. Post Office Box 97696 Raleigh, NC 27624

: Reporting : 131380 BU ID Job No.

Case No. ; 5:12-CV-175

: Thersia J. Knapik v. Mary Hitchcock Memorial Case Name

Hospital

: 18922 Invoice No.

: 6/20/2014 Invoice Date

: \$1,035.75 **Total Due** 

PAYMENT WITH CREDIT CARD	WALK SEED AND
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	
Amount to Charge:	
Cardholder's Signature:	IN /010E 0
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O'BRIEN REPORTING SERVICES, INC. P.O. BOX 711 RUTLAND, VT 05702 TEL (802) 747-0199 FAX (802) 775-5430

SULLOWAY & HOLLIS, P.L.L.C. P.O. BOX 1256 9 CAPITOL STREET CONCORD, NH 03302-1256 INVOICE NO.: 33185
INVOICE DATE: 10/05/2014
REPORTER:
BARRY COHEN, RPR

**Balance Due** 

ID# 03-0338944

WILLIAM D. PANDOLPH, ESQUIRE

KNAPIK -VS- MARY HITCHCOCK MEMORIAL HOSPITAL - DEPOSITION OF DR. JACK CRONENWETT

Ditt or t	91/ 91/4		
Date	Description		Amount
9/08/2014	E-COPY OF DEPOSITION - expedited		314.50
	delivery req'd		
	POSTAGE FOR ORIGINAL		6.90
		Sub Total	321.40
		hied	321.40

THANK YOU FOR YOUR BUSINESS
TERMS: PAYABLE UPON RECEIPT - INTEREST CHARGED AFTER 30 DAYS

Page: 00 NVQ 46 E 7

0.00

COLLINS & HUGHES REPORTING AND VIDEO **SERVICE** 209 EAST HIGH STREET LEXINGTON, KY 40507 Phone:859-231-0290 Fax:859-281-5168

> WILLIAM D. PANDOLPH SULLOWAY & HOLLIS, PLLC 9 CAPITOL STREET PO BOX 1256 CONCORD, NH 03302

## INVOICE

Invoice No.	Invoice Date	Job No.		
87988	9/12/2013	37944		
Job Date Case No.				
8/27/2013	5:12-CV-175			
Case Name				
THERSIA J. KNAPIK VS. MARY HITCHCOCK MEMORIAL HOSPITAL				
Payment Terms				
Due upon receipt				

TAKING VIDEO DEPOSITION OF: KDOE 0.00 M.D. 475.00 475.00 DVD ORIGINAL VIDEO 140.00 140.00 DVD COPY OF VIDEO ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: KDOE 901.00 M.D. 0.00 0.00 0.00 CONDENSED AND WORD INDEX @ POSTAGE (COD) 25.00 25.00 TOTAL DUE >>> \$1,541.00

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VISIT OUR NEW WEBSITE AT WWW.COLLINSANDHUGHESREPORTING.COM

Tax ID: 61-1088479

Phone: 603 224-2341 Fax:

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Remit To: **COLLINS & HUGHES REPORTING AND VIDEO** 

**SERVICE** 

**209 EAST HIGH STREET** LEXINGTON, KY 40507

Job No.

: 37944

BU ID

: 1-MAIN

Case No.

: 5:12-CV-175

Case Name

: THERSIA J. KNAPIK VS. MARY HITCHCOCK

MEMORIAL HOSPITAL

Invoice No. **Total Due**  : 87988 : \$1,541.00 Invoice Date

: 9/12/2013

PAYMENT WITH CREDIT CARD	AMEX	era er er e	VISA
Cardholder's Name:	·		
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Exp. Date: Phone#:			
Billing Address:			
Zip: Card Security Code:			
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Cardholder's Signature:			

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INVOICE TOTAL

\$306.25

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SEP 1.7 2013

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O'BRIEN REPORTING SERVICES, INC. P.O. BOX 711 RUTLAND, VT 05702 TEL (802) 747-0199

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WILLIAM D. PANDOLPH, ESQUIRE

KNAPIK vs. MARY HITCHCOCK MEMORIAL HOSPITAL - DEPOSITION OF

ALFRED P. GALLANT

FAX (802) 775-5430

**INVOICE NO.:** 31861 **INVOICE DATE:** 9/12/2013

REPORTER:

BARRY COHEN, RPR

ID# 03-0338944

Date		Description		Amount
8/23/2013	,	E-COPY OF DEPOSITION		105.60
		POSTAGE FOR ORIGINAL		6.90
			Sub Total	112.50
			Paid	0.00
			Balance Due	112.50

# RECEIVED

THE REPORTING GROUP

SULLOWAY & HOLLIS, PLLC 236 South 300 East, Salt Lake City, Utah 84111

Toll-Free: 877,532,3441 Phone: 801,532,3441 Fax; 801,532,3414

William D. Pandolph Sulloway & Hollis 9 Capitol Street Concord, NH 03302

## INVOICE

Invoice N	0.	Invoice Date	Job No.				
64827		9/6/2013	38227				
Job Date	<b>a</b>	Case No.					
8/30/2013							
Case Name							
Knapik vs. Mary Hitchcock Memorial Hospital							
Payment Terms							
Net 30, 1.5% per month plus fees *							

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Isak Goodwin, M.D.

Half Day Appearance Fee

Hyperlinked PDF File with Exhibits

Shipping/Delivery

446.10 75.00

33.36

TOTAL DUE >>>

\$554.46

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Fax: Phone: 603-223-2858

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William D. Pandolph Sulloway & Hollis 9 Capitol Street Concord, NH 03302 Invoice No.

: 64827

Invoice Date : 9/6/2013

Total Due

: \$ 554.46

Remit To: CitiCourt, LLC

236 South 300 East

Salt Lake City, UT 84111

Job No.

: 38227

BU ID

: 1-CITI

Case No.

: 5:12-CV-175

Case Name

: Knapik vs. Mary Hipword Emprial Hospital

## INVOICE

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236 South 300 East, Salt Lake City, Utah 84111 Toll-Free: 877.532.3441 Phone: 801.532.3441 Fax: 801.532.3414

William D. Pandolph Sulloway & Hollis 9 Capitol Street Concord, NH 03302

Invoice No.	Invoice Date	Job No.				
64987	9/13/2013 38228					
Job Date	Case No.					
8/30/2013	5:12-CV-175					
	Case Name					
Knapik vs. Mary Hi	tchcock Memorial Hosp	ital				
	Payment Terms					
Net 30, 1.5% per	month plus fees *					

Videotaped Deposition of:

Isak Goodwin, M.D.

Certified Videographer Complimentary Copy of Video on DVD Shipping/Delivery

3.25 Hours

260.00

2.00 Disks

0.00 8.71

TOTAL DUE >>>

\$268.71

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Tax ID: 87-0661285

Phone: 603-223-2858 Fax:

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William D. Pandolph Sulloway & Hollis 9 Capitol Street Concord, NH 03302 Invoice No.

: 64987

Invoice Date : 9/13/2013

Total Due

: \$ 268.71

Remit To: CitiCourt, LLC

236 South 300 East Salt Lake City, UT 84111 Job No.

: 38228

BU ID

: 1-CITI

Case No.

: 5:12-CV-175

Case Name

: Knapik vs. Mary Hitchcock Memorial Hospital

**INVOICE 12** 

O'BRIEN REPORTING SERVICES, INC. P.O. BOX 711 RUTLAND, VT 05702 TEL (802) 747-0199 FAX (802) 775-5430

SULLOWAY & HOLLIS, P.L.L.C. P.O. BOX 1256 9 CAPITOL STREET CONCORD, NH 03302-1256

INVOICE NO.:

31789

INVOICE DATE:

8/23/2013

REPORTER:

MARILEE JAYE YOUNG, CSR

EDWARD M. KAPLAN, ESQUIRE

KNAPIK V. MARY HITCHCOCK MEMORIAL

ID# 03-0338944

**HOSPITAL - DEPOSITION OF** DR. PAUL KISPERT

Date	Description		Amount
8/09/2013	E-COPY OF DEPOSITION		157.50
	POSTAGE FOR ORIGINAL		6.90
		Sub Total	164.40
		Paid	164.40
		Balance Due	0.00

Case 5:12-cv-00175-gwc Document 164-2 Filed 05/11/15 Page 14 of 20



Tax I.D. # 02-0459949

### CERTIFIED SHORTHAND REPORTERS • PROFESSIONAL VIDEOTAPE SERVICES

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APR 18 2013

Reporter

Date

Invoice #

SULLOWAY & HOLLIS, PLLC

AEV

4/16/2013

13-0364

Date Taken:

4/9/2013

Case Name:

Knapik v. MHMH

Transcription of the deposition of Dr. Thersia J. Knapik	1,119.30
Appearance fee	130.00
Shipping & handling	22.00
Copy with an original signature page has been forwarded to Attorney	0.00
Watts	
E-tran sent via e-mail - Per Request	0.00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total

\$1,271.30

### Bragan Reporting Associates, Inc.

1087 Elm Street, Suite 305 P. O. Box 1387 Manchester, NH 03101

Tel.: (603) 669-7922 Fax: (603) 623-6540

Tax ID #: 02-0459949

SULLOWAY & HOLLIS, P.A. William D. Pandolph, Esq. 9 Capitol Street Concord, NH 03301

### Invoice

Reporter Date Invoice #
AEV 9/3/2014 14-0571

Date Taken: 8/26/2014

Case Name: Knapik v. MHMH

Transcription of the deposition of Thorne Martin	196.80
Appearance fee	100.00
Shipping & handling	18.00
Copy with an original signature page has been forwarded to Attorney Watts	0.00
E-tran sent via e-mail - Per Request	0.00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total

\$314.80



Tax I.D. # 02-0459949

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Invoice

Reporter

Date

Invoice #

LAG

9/30/2013

13-0855

Date Taken:

9/13/2013

Case Name:

Knapik v. Hitchcock Mem. Hosp

Transcription of the deposition of Ira Mintzer, MD	656.00
Appearance fee	100.00
Copy with an original signature page has been forwarded to Attorney	0.00
Watts	
E-tran sent via e-mail - Per Request	0.00
Photocopies	22.00
Parking	35.00
Shipping & handling	24 00

THANK YOU, WE APPRECIATE YOUR BUSINESS

Total

\$837.00

#### **BEAN & ASSOCIATES**

Invoice

**Professional Court Reporting Service** 

201 Third St., NW, Ste. 1630 Albuquerque, NM 87102

Invoice Date	Invoice #
Thursday, October 09, 2014	4171J

Phone: (505) 843-9494

Fax: (505) 843-9492

Edward M. Kaplan Sulloway & Hollis, PLLC P.O. Box 1256 Concord, NH 03302-1256

> Phone: (603) 223-2858 Fax: Witness: Prock, M.D., Terasa Case: Thersia J. Knapik v. Mary Hitchcock Memorial Hospital Venue: **United States District Court** Case #: 5:12-cv-175 Date: 10/2/2014 Start Time: 9:00 AM End Time: : 0 Reporter: Sally Peters Claim #: 1367L File #: Item Description Each Quan Total \$4.56 153 \$697.68 ORSF Original & One Copy CT Complimentary E-tran \$0.00 1 \$0.00 scnbw2 \$0.15 59 \$8.85 scan black and white exhibit \$0.25 2 \$0.50 scnclr2 scan color exhibit Signature \$15.00 1 \$15.00 135 \$60.75 SC Witness Signature Copy \$0.45 \$36.08 \$36.08 PO Postage 1 Interest finance charge \$20.99 1 \$20.99 WOI Write-off Interest (\$20.99) 1 (\$20.99)

> > Fed. I.D. # #85-0405993

Sub Total

**Payments** 

**Balance Due** 

1.50% /month on unpaid balance 18%. We accept major credit cards.

\$818.86 \$818.86

\$0.00

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O TO SECURITY				CE NO:	20130129		Allen		
EDWARD M. KAPLAN, ESQUIRE SULLOWAY & HOLLIS, PLLC P.O. BOX 1256 Concord, NH 03302				ANNE MARIE HENRY, RPR  P.O. Box 1932 Brattleboro, VT 05302					SLE TO:
Phone:			Phone: (802) 747-9193 FAX (802) 747-9193 annie_smiler@yahoo.com						
☐ CRIN	INAL [x]	CIVIL	DATE OF	RDERED:	11-22-2013	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DATE	DELIVERED 12	-04-2013
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Ordinary	PAGES PRICE 3.65	SUBTOTAL	PACES	PRICE 0.90	SUBTOTAL 43.20	PAGES	PRIČE	SUSTOTAL	CHARGES
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TOTAL REFUND:								COMPANIES OF LANDINGS AND THE STREET	
Date Paid: 12-14-2013 Amt: \$43.20 TOTAL DUE:							\$0.00		
ADDITIONAL INFORMATION  Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.									
l certify that t Judicial Confere	he transcript fee	s charged a d States.		ERTIFIC format		y with th	e require	ements of this	court and the
SIGNATURE S/Anne Marie Henry 05-07-							-2015		

(All previous editions of this form are cancelled and should be destroyed)

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Phone:		Phone: (802) 747-9193 FAX (802) 747-9193 annie_smiler@yahoo.com							
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